

Received Inventory

From 02/01/2011 to 02/28/2011

AMERICAN PAWN AND JEWELRY
1302 E JACKSON STREET
THOMASVILLE GA 31792
(229) 228-7295

Date : 08/12/2015 11:07:00 AM

Date	Inv #	Item Type, Brand, Desc, Model and Serial #	Quantity	Cost	Extended Price
02/01/2011 05:00:00 AM	G-I-17381	SEMI-AUTO; 9MM SEMI AUTO 2-15RD MAGS. PRE-OWNED HANDGUN; FIREARM; BERETTA 92FS. #BER483170, 9MM, SEMI-AUTO; 9MM SEMI AUTO 2-15RD MAGS. PRE-OWNED	1.00	300.00	300.00
02/01/2011 05:00:00 AM	G-I-17388	HANDGUN; FIREARM; TAURUS 82. #WJ155124. 38. REVOLVER; 4" BBL. 6 SHOT REVOLVER. FS	1.00	130.00	130.00
02/01/2011 05:00:00 AM	G-I-17389	HANDGUN; FIREARM; TAURUS 82. #WJ155123. 38. REVOLVER; 4" BBL. 6 SHOT REVOLVER. FS	1.00	130.00	130.00
02/01/2011 05:00:00 AM	G-I-17390	HANDGUN; FIREARM; TAURUS 82. #WJ161653. 38. REVOLVER; 4" BBL. 6 SHOT REVOLVER. FS	1.00	130.00	130.00
02/01/2011 05:00:00 AM	G-I-17391	HANDGUN; FIREARM; TAURUS 82. #WJ155128. 38. REVOLVER; 4" BBL. 6 SHOT REVOLVER. FS	1.00	130.00	130.00
02/01/2011 05:00:00 AM	G-I-17392	HANDGUN; FIREARM; TAURUS 82. #XC180483. 38. REVOLVER; 4" BBL. 6 SHOT REVOLVER. FS	1.00	130.00	130.00
02/01/2011 05:00:00 AM	G-I-17393	HANDGUN; FIREARM; TAURUS 82. #WK161657. 38. REVOLVER; 4" BBL. 6 SHOT REVOLVER. FS	1.00	130.00	130.00
02/01/2011 05:00:00 AM	G-I-17394	HANDGUN; FIREARM; TAURUS 82. #WJ161548. 38. REVOLVER; 4" BBL. 6 SHOT REVOLVER. FS	1.00	130.00	130.00
02/01/2011 05:00:00 AM	G-I-17395	HANDGUN; FIREARM; TAURUS 82. #WJ155154. 38. REVOLVER; 4" BBL. 6 SHOT REVOLVER. FS	1.00	130.00	130.00
02/02/2011 05:00:00 AM	G-I-17478	HANDGUN; FIREARM; GLOCK 19. #HSS380, 9MM, SEMI-AUTO; MODEL 19, 9MM. ORG CASE. 2-15 RD CLIPS	1.00	260.00	260.00
02/02/2011 05:00:00 AM	G-I-17479	HANDGUN; FIREARM; GLOCK 19. #HSS384, 9MM, SEMI-AUTO; MODEL 19, 9MM. ORG CASE. 2-15 RD CLIPS	1.00	260.00	260.00
02/02/2011 05:00:00 AM	G-I-17480	HANDGUN; FIREARM; GLOCK 19. #HSS363, 9MM, SEMI-AUTO; MODEL 19, 9MM. ORG CASE. 2-15 RD CLIPS	1.00	260.00	260.00
02/02/2011 05:00:00 AM	G-I-17481	HANDGUN; FIREARM; GLOCK 19. #HSS368, 9MM, SEMI-AUTO; 9MM SEMI AUTO. ORG CASE. 3-15RD MAGS	1.00	270.00	270.00
02/02/2011 05:00:00 AM	G-I-17482	HANDGUN; FIREARM; GLOCK 19. #HSS365, 9MM, SEMI-AUTO; 9MM SEMI AUTO. ORG CASE. 3-15RD MAGS	1.00	270.00	270.00
02/02/2011 05:00:00 AM	G-I-17483	HANDGUN; FIREARM; GLOCK 19. #HSS409, 9MM, SEMI-AUTO; 9MM SEMI AUTO. ORG CASE. 3-15RD MAGS	1.00	270.00	270.00
02/02/2011 05:00:00 AM	G-I-17484	HANDGUN; FIREARM; GLOCK 19. #HSS369, 9MM, SEMI-AUTO; 9MM SEMI AUTO. ORG CASE. 3-15RD MAGS	1.00	270.00	270.00
02/02/2011 05:00:00 AM	G-I-17485	HANDGUN; FIREARM; GLOCK 19. #HSS386, 9MM, SEMI-AUTO; 9MM SEMI AUTO. ORG CASE. 3-15RD MAGS	1.00	270.00	270.00
02/02/2011 05:00:00 AM	G-I-17486	HANDGUN; FIREARM; GLOCK 19. #HSS373, 9MM, SEMI-AUTO; 9MM SEMI AUTO. ORG CASE. 2-15RD MAGS	1.00	270.00	270.00
02/02/2011 05:00:00 AM	G-I-17487	HANDGUN; FIREARM; GLOCK 19. #HSS376, 9MM, SEMI-AUTO; 9MM SEMI AUTO. ORG CASE. 2-15RD MAGS	1.00	270.00	270.00
02/02/2011 05:00:00 AM	G-I-17501	HANDGUN; FIREARM; SMITH AND WESSON 10-10. #BPB5503, 38 S&W, REVOLVER; 4" BBL 6 SHOT BLUED W CASE	1.00	130.00	130.00
02/02/2011 05:00:00 AM	G-I-17502	HANDGUN; FIREARM; SMITH AND WESSON 10-10. #BSL7515, 38 S&W, REVOLVER; 4" BBL 6 SHOT BLUED W CASE	1.00	130.00	130.00
02/02/2011 05:00:00 AM	G-I-17503	HANDGUN; FIREARM; SMITH AND WESSON 10-10. #BSL0783, 38 S&W, REVOLVER; 4" BBL 6 SHOT BLUED W CASE	1.00	130.00	130.00
02/02/2011 05:00:00 AM	G-I-17504	HANDGUN; FIREARM; SMITH AND WESSON 10-10. #BSL7513, 38 S&W, REVOLVER; 4" BBL 6 SHOT BLUED W CASE	1.00	130.00	130.00

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From 02/01/2011 to 02/28/2011AMERICAN PAWN AND JEWELRY
1302 E JACKSON STREET
THOMASVILLE GA 31792
(229) 228-7296

Date : 08/12/2015 11:07:00 AM

Date	Inv #	Item Type, Brand, Desc, Model and Serial #	Quantity	Cost	Extended
		38 S&W. REVOLVER; 4" BBL 6 SHOT BLUED W CASE			
02/02/2011 05:00:00 AM	G-I-17505	HANDGUN; FIREARM; SMITH AND WESSON 10-10, #BSZ1063,	1.00	130.00	130.00
		38 S&W. REVOLVER; 4" BBL 6 SHOT BLUED W CASE			
02/02/2011 05:00:00 AM	G-I-17506	HANDGUN; FIREARM; SMITH AND WESSON 10-10, #BSL0745,	1.00	130.00	130.00
		38 S&W. REVOLVER; 4" BBL 6 SHOT BLUED W CASE			
02/02/2011 05:00:00 AM	G-I-17507	HANDGUN; FIREARM; SMITH AND WESSON 10-10, #BSL0734,	1.00	130.00	130.00
		38 S&W. REVOLVER; 4" BBL 6 SHOT BLUED W CASE			
02/02/2011 05:00:00 AM	G-I-17508	HANDGUN; FIREARM; SMITH AND WESSON 10-10, #BSL0742,	1.00	130.00	130.00
		38 S&W. REVOLVER; 4" BBL 6 SHOT BLUED W CASE			
02/02/2011 05:00:00 AM	G-I-17509	HANDGUN; FIREARM; SMITH AND WESSON 10-10, #BSL7531,	1.00	130.00	130.00
		38 S&W. REVOLVER; 4" BBL 6 SHOT BLUED W CASE			
02/03/2011 05:00:00 AM	I-11878	GAME ACCES OTHER MICROSOFT: PRE OWNED 360 GAME	25.00	3.10	77.50
02/03/2011 05:00:00 AM	I-14437	AMMO; OTHER: CCI 10021C, #CNL: 525 ROUND BLAZER	-1.00	14.10	-14.10
		VALUE PACK 40GR.			
02/03/2011 05:00:00 AM	I-14437	AMMO; OTHER: CCI 10021C, #CNL: 525 ROUND BLAZER	1.00	17.16	17.16
		VALUE PACK 40GR.			
02/03/2011 05:00:00 AM	I-17348	AMMO; OTHER: CCI 0058: 50RDS OF 40GR SGB	20.00	2.40	48.00
02/03/2011 05:00:00 AM	I-17349	AMMO; OTHER: FEDERAL WM5199; 50RDS OF 115GR FMJ	60.00	8.99	539.40
02/05/2011 05:00:00 AM	I-7892	GAME ACCES: OTHER: NINTENDO: GAMEBOY ADVANCE	0.00	4.00	40.00
		GAME			
02/07/2011 05:00:00 AM	G-I-17360	HANDGUN; FIREARM; TAURUS JUDGE, #DZ343046,	1.00	379.36	379.36
		.45LC/410G, REVOLVER; 2" BBL, 5RD POLY			
		FRAME			
02/07/2011 05:00:00 AM	G-I-17361	HANDGUN; FIREARM; COBRA CA-380, #CP069297, .380ACP,	1.00	30.00	30.00
		SEMI-AUTO; 3" 1 6RD MAG. ORG CASE, LOW PRO SIGHTS			
02/07/2011 05:00:00 AM	I-14100	GUITAR ACC: OTHER: ERNIE BALL 2008; 80/20 BRONZE	10.00	4.58	45.80
		ALLOY MEDIUM LIGHT ACOU STR			
02/07/2011 05:00:00 AM	I-16924	MUSIC ACC.: OTHER: GP GPDSAB; WOOD TIP MAPLE	10.00	1.59	15.90
02/07/2011 05:00:00 AM	I-2784	MISC.: OTHER: RCA RCU300TR; UNIVERSAL REMOTE 3	8.00	4.29	34.32
		COMPONETS LARGE BURN			
02/07/2011 05:00:00 AM	I-5234	GUITAR ACC: OTHER: ERNIE BALL 2223, #CNL: ERNIE BALL	6.00	4.10	24.60
		SUPER SLINKY GUITAR STRINGS			
02/07/2011 05:00:00 AM	I-5253	CAR AUDIO; OTHER: M&M PMB69MT: CARPET BOX FOR 6X9	-3.00	2.50	-7.50
02/07/2011 05:00:00 AM	I-5253	CAR AUDIO; OTHER: M&M PMB69MT: CARPET BOX FOR 6X9	8.00	12.99	103.92
02/07/2011 05:00:00 AM	I-5319	CAR AUDIO; OTHER: M&M PM69MT; CARPET BOX FOR DUAL	-2.00	9.50	-19.00
02/07/2011 05:00:00 AM	I-5319	CAR AUDIO; OTHER: M&M PM69MT: CARPET BOX FOR DUAL	2.00	12.99	25.98
02/07/2011 05:00:00 AM	I-7625	GAME ACCES: OTHER: M&M 2508: CONTROLLER FOR ORG	6.00	9.75	58.50
		XBOX BLACK			
02/08/2011 05:00:00 AM	G-I-17362	RIFLE; FIREARM; BUSHMASTER CARBON-15, #CT008922,	1.00	586.98	586.98
		.223 REM, SEMI-AUTO; 90689, 16"BBL, POLY RECR. 2 30RD,			
		OPTIC			
02/08/2011 05:00:00 AM	G-I-17363	RIFLE; FIREARM; BUSHMASTER CARBON-15, #CT008921,	1.00	586.98	586.98
		.223 REM, SEMI-AUTO; 90689, 16"BBL, POLY RECR. 2 30RD,			
		OPTIC			
02/08/2011 05:00:00 AM	G-I-17364	RIFLE; FIREARM; BUSHMASTER CARBON-15, #CT008931,	1.00	586.98	586.98

AMERICAN PAWN AND JEWELRY
1302 E JACKSON STREET
THOMASVILLE, GA 31792
(229) 228-7296

JEFFERY BRUCE BRINSON
1681 FOX MEADOWS LN
THOMASVILLE, GA 31757
(912) 225-9388

SALES RECEIPT #:
166730

Date: 12/08/2014

Page: 1

EMP: DEW

Item	Description	Qty	Price	Total
I-21589	MUSIC ACC.: OTHER; HARRIS STPM1; PERCUSSIN MALLETS	1.00	12.95	12.95
I-9074	MUSIC ACC.: OTHER; GP B51; PERC LOOP END DRUM BRUSH	1.00	12.95	12.95

SUB TOTAL:	25.90
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SALES TAX:	1.81
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SALES TOTAL: 27.71

AMOUNT DUE:	27.71
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CASH;	27.71
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TOTAL TENDERED: 27.71

Points Available: 0

AMERICAN PAWN AND JEWELRY
1302 E JACKSON STREET
THOMASVILLE, GA 31792
(229) 228-7296

JEFFERY BRUCE BRINSON
1681 FOX MEADOWS LN
THOMASVILLE, GA 31757
(912) 225-9388

SALES RECEIPT #:
126917

Date: 11/10/2011

Page: 1

EMP: LCT

Item	Description	Qty	Price	Total
00	BRAND X SOFT CASE	1.00	10.00	10.00
I-17909	GUN ACCESS; OTHER; TAGUA IPH-060: INSIDE PANTS. RIGHT HAND, LC9	1.00	33.00	33.00
I-17920	GUN ACCESS; OTHER; TAGUA PD2-013: PADDLE. LH. P3AT.LCP.P238	1.00	20.00	20.00

Points Available: 0

SUB TOTAL:	63.00
SALES TAX:	4.41
SALES TOTAL:	67.41
AMOUNT DUE:	67.41
CASH:	100.00
TOTAL TENDERED:	100.00
CHANGE:	32.59

AMERICAN PAWN AND JEWELRY
1302 E JACKSON STREET
THOMASVILLE, GA 31792
(229) 228-7296

JEFFERY BRUCE BRINSON
1681 FOX MEADOWS LN
THOMASVILLE, GA 31757
(912) 225-9388

SALES RECEIPT #:
123826

Date: 08/05/2011

Page: 1

EMP: LCT

Item	Description	Qty	Price	Total
G-I-17891	SHOTGUN; FIREARM; MOSSBERG 590. #T917502. 12GA. PUMP; 50665, 20"BBL, 9 SHOT, HEAT, STCK HLDR	1.00	435.00	435.00
G-I-17892	SHOTGUN; FIREARM; MOSSBERG 590. #T917495. 12GA. PUMP; 50665, 20"BBL, 9 SHOT, HEAT, STCK HLDR	1.00	435.00	435.00
G-I-17893	SHOTGUN; FIREARM; MOSSBERG 590. #T917781. 12GA. PUMP; 50665, 20"BBL, 9 SHOT, HEAT, STCK HLDR	1.00	435.00	435.00
G-I-17894	HANDGUN; FIREARM; BETETTA PX4 STORM. #PX3595M. 9MM, SEMI-AUTO; 4"BBL, BSTRP, 2 17RD MAGS. TYPE F	1.00	480.00	480.00
G-I-17895	HANDGUN; FIREARM; BETETTA PX4 STORM. #PX6862M. 9MM, SEMI-AUTO; 4"BBL, BSTRP, 2 17RD MAGS. TYPE F	1.00	480.00	480.00

Points Available: 0

SUB TOTAL:	2,265.00
SALES TAX:	158.55
SALES TOTAL:	2,423.55
AMOUNT DUE:	2,423.55
CHECK:	2,023.55
CASH:	400.00
TOTAL TENDERED:	2,423.55

David Hufstetler

From: "Gena Brogren" <Gena@tnbank.com>
To: <aps@rose.net>
Sent: Friday, April 18, 2014 12:01 PM
Subject: deposit

DEPOSIT TICKET
FOR CASH ONLY, PLEASE PRINT

DATE: 4-9-2012

CURRENCY	AMOUNT
CASH	122,875.00

TOTAL: 122,875.00

AMERICAN PAYMENT INC.
1305 S. JACKSON ST.
THOMASVILLE, GA 31792
PH: 229-226-3300

TNB Thomasville National Bank
P.O. Box 1600
Thomasville, GA 31792

\$ 122,875.00

⑆061204858⑆ 300000363⑆

Ameris
Bank

MEMBER Alpha Protective Services 04/09/2012

PAY TO THE ORDER OF American Paym't 122,875.00

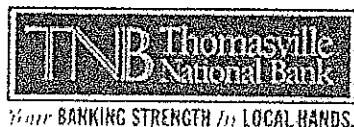
ONE HUNDRED TWENTY TWO THOUSAND EIGHT HUNDRED SEVENTY FIVE DOLLARS AND ZERO CENTS

201398

⑆201398⑆ ⑆061201754⑆ 2020028243⑆

Martine E. Tolson

Gena Brogren
Administrative Assistant
Thomasville National Bank
301 N. Broad Street / Thomasville, GA 31792
Tel 229-226-3300 / Fax 229-226-8401
Gena@tnbank.com / www.tnbank.com



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4/18/2014

THOMASVILLE NATIONAL BANK
THOMASVILLE, GA 31792

WE HAVE CHARGED YOUR ACCOUNT for cashiers check
to APS-AEC

Acct. No. 3000003601 Date 4/04/13 AMOUNT 110,000.00

To: X.D. [Signature]

PLEASE MAKE THIS ENTRY IN YOUR REGISTER

ADVICE OF CHARGE

BANK CREDIT COPY

CASHIER'S CHECK 048415

DATE: 4/04/13

REMITTER: AMERICAN PANY

BRANCH: 0002
ORIGINATOR: JBAILLY
TIME: 10:14:20

CHECK AMT: \$110,000.00

TO: APS-AEC

NON-NEGOTIABLE

0000048415 00612048584 1000000099 99 0011000000

File

Gena Brogren
Administrative Assistant
Thomasville National Bank
301 N. Broad Street / Thomasville, GA 31792
Tel 229-226-3300 / Fax 229-226-8401
Gena@tnbank.com / www.tnbank.com



Your BANKING STRENGTH in LOCAL HANDS.

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4/18/2014

Summary With NADA Values
NADA Used Car Guide
Tuesday, April 03, 2012

Guide Edition: Southeastern Used Car Guide - April 2012
Vehicle Description: 2011 DODGE TRUCK
Ram 2500 Pickup-V8 Crew Cab Laramie 4WD

VIN: 3D7UT2CL7BG625396 **Weight:** 6440
Stock #: **MSRP:** \$43,265

	Rough Trade-In	Avg. Trade-In	Clean Trade-In	Clean Loan	Clean Retail
NADA Base Values	\$29,850	\$31,675	\$33,175	\$29,875	\$37,200
Mileage: 8000	\$1,375	\$1,375	\$1,375	\$1,375	\$1,375
Accessories	\$6,800	\$6,800	\$6,800	\$6,800	\$7,575
NADA Adjusted Values	\$38,025	\$39,850	\$41,350	\$38,050	\$46,150
Appraiser Adjustment	\$0	\$0	\$0	\$0	\$0
Adjusted Values	\$38,025	\$39,850	\$41,350	\$38,050	\$46,150

Accessories:	Trade	Loan	Retail
6.7L Turbo Diesel Engine	\$6,800	\$6,800	\$7,575
Alpine Stereo System	w/body	w/body	w/body
Aluminum/Alloy Wheels	w/body	w/body	w/body
Leather Seats	w/body	w/body	w/body
Power Seat	w/body	w/body	w/body

Appraiser Item:	Value	Appraiser Item:	Value
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NADA assumes no responsibility or liability for any errors or omissions or
any revisions or additions made by anyone on this report.
All NADA values are reprinted with permission of NADA Used Car Guide, NADASC.

Georgia Certificate of Title

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE

VEHICLE IDENTIFICATION NUMBER 3D7UT2CL7BG625395	MAKE DODGE	YEAR 2011	TYPE OF BODY TRUCK	MODEL RAM TRUCK 2500	CYL 6	DATE ISSUED 12/09/2011
DATE VEHICLE PUR 11/10/2011	FUEL DIESEL	NEW OR USED NEW	ODOMETER 000031	PREVIOUS TITLE NBR/STATE OF ISSUE 0	NBR OF LIENS 0	COLOR WHI
						CURRENT TITLE NUMBER 776444113408022

OWNER

APS-AEC LLC
1701A COLONIAL DR
THOMASVILLE GA 31757-7704

White
Laramie
w/ silver
trim

1ST LIEN OR SECURITY INTEREST

BXX 1357

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

* ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED BELOW.

MAIL TO:

APS-AEC LLC
1701A COLONIAL DR
THOMASVILLE GA 31757-7704

From 2.718
to 3.000 17.15



RELEASE OF LIEN OR SECURITY INTEREST

DATE OF RELEASE	SECURITY INTEREST HOLDER	AUTHORIZED AGENT
1ST LIEN		BY
2ND LIEN		BY
3RD LIEN		BY

The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

029745536

Douglas McArthur

STATE REVENUE COMMISSIONER

8,000

Mali Lien Satisfaction to: Dept of Highway Safety and Motor Vehicles, Neil Kirkman Building, Tallahassee, FL 32399-0500

A00600

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
SXSX0112D111	2011	SXS	VS	20' 7"	FL4420PE	106533751
Registered Owner:				Date of Issue 06/01/2011		

JEFFERY BRINSON
1681 FOX MEADOW LN
THOMASVILLE GA 31757

Lien Release
Interest in the described vehicle is hereby released
By _____
Title _____
Date _____

IMPORTANT INFORMATION

1. When ownership of the vehicle described herein is transferred, the seller MUST complete in full the Transfer of Title by Seller section at the bottom of the certificate of title.
2. Upon sale of this vehicle, the seller must complete the notice of sale on the reverse side of this form.
3. Remove your license plate from the vehicle.
4. See the web address below for more information and the appropriate forms required for the purchaser to title and register the vehicle, mobile home or vessel:
<http://www.hsmv.state.fl.us/html/titinf.html>

Mali To:

JEFFERY BRINSON
1681 FOX MEADOW LN
THOMASVILLE GA 31757

MP-AT

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
SXSX0112D111	2011	SXS	VS	20' 7"	FL4420PE	106533751
Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issuig Date	
N				VESSEL		
Odometer Status or Vessel Manufacturer or CH Use				Hull Material	Prop	Date of Issue
SEA HUNT BOAT MFG CO INC				FBLGSS	OUTBRD	06/01/2011

Registered Owner
JEFFERY BRINSON
1681 FOX MEADOW LN
THOMASVILLE GA 31757

1st Lienholder

NONE

DIVISION OF MOTOR VEHICLES

TALLAHASSEE

FLORIDA

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Carl A. Ford

Control Number 102483497

Julie L. Jones

Carl A. Ford
Director

Julie L. Jones
Executive Director

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

Federal and/or state law require that the seller state the mileage, purchaser's name, selling price and date sold in connection with the transfer of ownership.
Failure to complete or providing a false statement may result in fines and/or imprisonment.
This title is warranted to be free from any liens except as noted on the face of the certificate and the motor vehicle or vessel described is hereby transferred to:

Seller Must Enter Purchaser's Name: _____ Address: _____
Seller Must Enter Selling Price: _____ Seller Must Enter Date Sold: _____
I/We state that this ☐ 5 or ☐ 6 digit odometer now reads _____ (no tenths) miles, date read _____ and I/We certify that to the best of my knowledge the odometer reading:
☐ 3. reflects ACTUAL MILEAGE ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

SELLER Must Sign Here: _____ CO-SELLER Must Sign Here: _____
Print Name: _____ Print Name: _____
Selling Dealer's License Number: _____ Tax No. _____ Tax Collected: _____
Appoint Name: _____ License Number: _____

PURCHASER Must Sign Here: _____ CO-PURCHASER Must Sign Here: _____
Print Name: _____ Print Name: _____

NOTICE: PURCHASER IS REQUIRED BY LAW TO SUBMIT FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE.

STATE OF FLORIDA

Summary With NADA Values
NADA Used Car Guide
Tuesday, April 03, 2012

Guide Edition: Southeastern Used Car Guide - April 2012
Vehicle Description: 2011 DODGE TRUCK
Ram 2500 Pickup-V8 Crew Cab Laramie 4WD

VIN: 3D7UT2CL9BG574675
Stock #:

Weight: 6440
MSRP: \$43,265

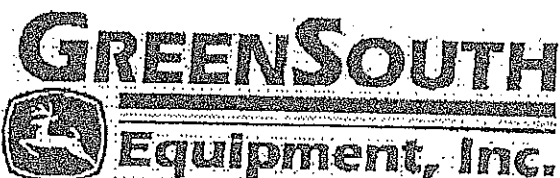
	Rough Trade-In	Avg. Trade-In	Clean Trade-In	Clean Loan	Clean Retail
NADA Base Values	\$29,850	\$31,675	\$33,175	\$29,875	\$37,200
Mileage: 6000	\$1,375	\$1,375	\$1,375	\$1,375	\$1,375
Accessories	\$6,800	\$6,800	\$6,800	\$6,800	\$7,575
NADA Adjusted Values	\$38,025	\$39,850	\$41,350	\$38,050	\$46,150
Appraiser	\$0	\$0	\$0	\$0	\$0
Adjustment					
Adjusted Values	\$38,025	\$39,850	\$41,350	\$38,050	\$46,150

Accessories:	Trade	Loan	Retail
6.7L Turbo Diesel Engine	\$6,800	\$6,800	\$7,575
Alpine Stereo System	w/body	w/body	w/body
Aluminum/Alloy Wheels	w/body	w/body	w/body
Leather Seats	w/body	w/body	w/body
Power Seat	w/body	w/body	w/body

Appraiser Item: Value

Appraiser Item: Value

NADA assumes no responsibility or liability for any errors or omissions or
any revisions or additions made by anyone on this report.
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12793 U.S. Hwy 19 South
Thomasville, GA 31792
Phone: (229) 226-4881 Fax: (229) 228-1239
www.greensouth.com

Ship to: SAME AS BELOW

Invoice to: ALPHA PROTECTIVE
SERVICES INC
P O BOX 6670
THOMASVILLE, GA 31758

Branch 01 - THOMASVILLE, GA*REPRINT*		
Date 06/09/2017	Time 16:28:39 (O)	Page 1
Account No. ALPHA004	Phone No. 2292266606	Invoice No. E04163
Ship Via		Purchase Order
JAMES R. MAJORS		Salesperson 208

EQUIPMENT INVOICE / PURCHASE ORDER

DESCRIPTION

AMOUNT

Stock #: 03016541 Serial #: 1PY5045DJAB003018 14,289.12 12999.00
NEW JD 5045D
New JD 5045D 5045D TRACTOR

2009
Sale # 1 Subtotal: 12999.00
Total: 12999.00

Stock #: 01040323 Serial #: EAAJ2137591 961.00
NEW HO EU2000I

New HO EU2000I 2000 WATT GENERATOR
CHECK # 4465

Sale # 2 Subtotal: 961.00
Total: 961.00

MISCELLANEOUS CHARGES/CREDITS

\$-CHECK RECEIVED

QTY: 1 PRICE: 13960.00 13960.00-

Miscellaneous charges/credits total: 13960.00-

Subtotal: .00
Total: .00

Thank you for your business!
Please visit the Customer Feedback link at www.greensouth.com and let us know how we did today.

Net due 10th of month following purchase. If balance due is charged to the customer's account, NET 10th OF THE MONTH FOLLOWING PURCHASE.
All accounts not paid by the 10th of month following purchase are subject to a FINANCE CHARGE at a monthly rate of 1.5%, which is an ANNUAL RATE of 18%, applied to previous balance without deducting current payments or credits.

Disclaimer of Warranties. All warranties on the product sold hereby are those made by the manufacturer. The seller GreenSouth Equipment, Inc. expressly disclaims all warranties either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose and GreenSouth Equipment, Inc., neither assumes or authorizes any person to assume for any liability in connection with the sale of said product.

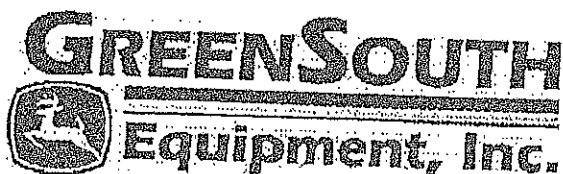
ACCEPTED BY CUSTOMER _____

DATE _____

DOC/E00 d

6E2I 822 622(X8J) 377I\58U0H1 IN3WJ1003 H1N05N33399

07:51 (MON)2102-20-888



12793 U.S. Hwy 19 South
Thomasville, GA 31792
Phone: (229) 228-4881 Fax: (229) 228-1239
www.greensouth.com

Ship to: SAME AS BELOW

Invoice to: JEFF BRINSON
P O BOX 6309
THOMASVILLE, GA 31758

Branch		01 - THOMASVILLE, GA*REPRINT*	
Date	Time	Page	
01/31/2012	9:02:20 (O)	1	
Account No.	Phone No.	Invoice No.	
BRINS009	2292256606	E04765	
Ship Via	Purchase Order		
Salesperson			
JAMES R. MAJORS			208

EQUIPMENT INVOICE / PURCHASE ORDER

DESCRIPTION

	Serial #:	AMOUNT
Stock #: 08009293	PY5065U000484	
USED 2008 JD 5065E		26000.00
Used 2008 JD 5065E 5065E TRACTOR W/ LOADER-FP1384		
LOADED UX 2/1/12 CJ		
Sale # 1 Subtotal:		26000.00
Total:		26000.00

Handwritten: 20,345, 23,359

TRADE INS

Stock #:	Serial #:	
01041463	LV3032E110246	
J.D. 3032E TRACTOR & 300 LOADER		13200.00-

MISCELLANEOUS CHARGES/CREDITS

\$-THOMASVILLE A/R	QTY: 1	PRICE: 12800.00	12800.00-
Trade in total:			13200.00-
Miscellaneous charges/credits total:			12800.00-
Subtotal:			.00
Total Cash:			.00

Thank you for your business!

Please visit the Customer Feedback link at www.greensouth.com and let us know how we did today.

Net due 10th of month following purchase. If balance due is charged to the customer's account, NET 10th OF THE MONTH FOLLOWING PURCHASE. All accounts not paid by the 10th of month following purchase are subject to a FINANCE CHARGE at a monthly rate of 1.5%, which is an ANNUAL RATE of 18%, applied to previous balance without deducting current payments or credits.

Disclaimer of Warranties. All warranties on the product sold hereby are those made by the manufacturer. The seller GreenSouth Equipment, Inc. expressly disclaims all warranties either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose and GreenSouth Equipment, Inc., neither assumes or authorizes any person to assume for any liability in connection with the sale of said product.

ACCEPTED BY CUSTOMER _____

DATE _____

P 004/004

6E21 822 622(XHJ) 377785H0H1 IN3WJ103E H105N3389

04:51 (MON) 2102-20-848



12793 U.S. Hwy 19 South
Thomasville, GA 31792
Phone: (229) 226-4881 Fax: (229) 228-1239
www.greensouth.com

Ship to: SAME AS BELOW

Invoice to: ALPHA PROTECTIVE
SERVICES INC
P O BOX 6670
THOMASVILLE, GA 31758

Branch		
01 - THOMASVILLE, G*REPRINT*		
Date	Time	Page
02/02/2012	9:07:04 (O)	1
Account No.	Phone No.	Invoice No.
ALPHA004	2292266506	EQ4762
Ship Via	Purchase Order	
JAMES R. MAJORS		Salesperson
		208

EQUIPMENT INVOICE / PURCHASE ORDER

DESCRIPTION

AMOUNT

Stock #: 01040960 Serial #: P00512X021091
NEW JD 512 5050.00
New JD 512 512 LOADER
* ACTIVE READY CJ 2/1/12*

Sale # 1 Subtotal: 5050.00
Total: 5050.00

Stock #: 01041249 Serial #: 1XFAB13EAB0003114
NEW FR AB13E 790.00
New FR AB13E AB13E HVYTINESPR 300CX/4&500

Sale # 2 Subtotal: 790.00
Total: 790.00

MISCELLANEOUS CHARGES/CREDITS

\$-THOMASVILLE A/R
QTY: 1 PRICE: 5840.00 5840.00-
Miscellaneous charges/credits total: 5840.00-
Subtotal: .00
Total Cash: .00

Thank you for your business!
Please visit the Customer Feedback link at www.greensouth.com and let us know how we did today.

Not due 10th of month following purchase. If balance due is charged to the customer's account, NET 10th OF THE MONTH FOLLOWING PURCHASE.
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Disclaimer of Warranties. All warranties on the product sold hereby are those made by the manufacturer. The seller GreenSouth Equipment, Inc. expressly disclaims all warranties either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose and GreenSouth Equipment, Inc., neither assumes or authorizes any person to assume for any liability in connection with the sale of said product.

ACCEPTED BY CUSTOMER

DATE

000/200 d

6E21 822 622(XHJ) 3771V5W40H1 IN3WJ1N03 H1N05N3E89 6E:51 (NOW)2102-20-8dH

CERTIFICATE OF ORIGIN FOR A VEHICLE



CHRYSLER

Chrysler Group LLC

DATE
12-14-11

VEHICLE
CD2826088266

VEHICLE IDENTIFICATION
3C63D3NLXCG163901

YEAR
2012

MAKE
DODGE

BODY TYPE
3500 MEGA CAB PICKUP

CHASSIS NO. 3500
7362

WHEELS
46.0

1 TON 10100#

6

RAM PREMIUM 4X4 D20R81



I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the invoice Number indicated to the following distributor or dealer

NAME OF DISTRIBUTOR, DEALER, ETC.
DEALER NUMBER 60461/60461

STALLINGS CHRYSLER DODGE JEEP
101 COMMERCE PARK DR
THOMASVILLE GA 31757

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.
MAIL TO:

STALLINGS CHRYSLER DODGE JEEP
101 COMMERCE PARK DR
THOMASVILLE GA 31757

CHRYSLER GROUP LLC

BY

SIGNATURE OF AUTHORIZED REPRESENTATIVE

AGENT

AUBURN HILLS MICHIGAN

STATE

06004482

CERTIFIED FOR SALE IN ALL 50 STATES

85-105-0100 REV. 6/09

APS-AEC LLC
1701-A COLONIAL DR, THOMASVILLE, GA 31757
11
STALLINGS AUTOMOTIVE INC.
GA 001106985513
THOMAS

Tracy Baitlag

11

STALLINGS AUTOMOTIVE INC.
001106985513
APS-AEC LLC
1701-A COLONIAL DR
THOMASVILLE GA 31757

01/03/12

01/03/12

Georgia
THOMAS

Georgia Certificate of Title

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE

VEHICLE IDENTIFICATION NUMBER 3D7UT2CL9BG574675	MAKE DODGE	YEAR 2011	TYPE OF BODY TRUCK	MODEL RAM TRUCK 2500	CYL 6	DATE ISSUED 01/30/2012
DATE VEHICLE PUR 12/02/2011	FUEL DIESEL	NEW OR USED USED	ODOMETER 000317	PREVIOUS TITLE NBR/STATE OF ISSUE 779143111517022 /GA	NBR OF LIENS 0	COLOR BLK
					CURRENT TITLE NUMBER 778299120256022	

OWNER

APS-AEC LLC
1701A COLONIAL DR
THOMASVILLE GA 31757-7704

*Black
BYK 9144*

1ST LIEN OR SECURITY INTEREST

Laramie

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

* ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED BELOW.

MAIL TO:

APS-AEC LLC
PO BOX 6670
THOMASVILLE GA 31758-6670



The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

030038520

Drayton McArthur

STATE REVENUE COMMISSIONER

33581E50

6,600

Subject to Purchase - In the event this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Date

OCTOBER 12, 2012

30-1/11-40

NTX

Banking
Center

THOMASVILLE GATEWAY

0238226 00012 0002812804

ALPHA PROTECTIVE SERVICES INC

Remitter (Purchased By)

4997.63

Pay

FOUR THOUSAND NINE HUNDRED NINETY SEVEN DOLLARS AND 63 CENTS

\$

To
The
Order
Of**AMBR.P.**

Authorized Signature

Bank of America, N.A.
San Antonio, Texas

VOID AFTER 90 DAYS

⑈ 2812804 ⑈ ⑆ 114000019 ⑆ 001641002575 ⑈

THE ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK

THE ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK

Buy # 10027890 converted to
loan # 127597 - redeemed
10-15-2012 for \$19,997.63
Rewritten as a buy # 10029262 10-15-2012



Name of Pledgor/Seller
JEFFERY BRUCE BRINSON

Address of Pledgor/Seller
1681 FOX MEADOWS LN THOMASVILLE, GA 31757

Emp In	Phone	Race	Sex	D.O.B	Height	Weight	Emp Out
JCS	912 225-9388	I	M	11/16/1965	5' 07"	180	

You are giving a security interest in the following items:
1) HANDGUN; FIREARM; PARA SLIM HAWG, #P219371, 45 ACP, SEMI-AUTO; 2" BBL 2 MAGS 1911 STYLE IN HARD CASE
2) HANDGUN; FIREARM; SIG SAUER P229, #AM13106, 40S&W, SEMI-AUTO; 3" BBL 2 MAGS EXTRA 357 SIG BBL CASE
3) HANDGUN; FIREARM; RUGER LC9, #320-68755, 9 MM, SEMI-AUTO; 2" BBL 1 MAG IN ORIGINAL BOX LIKE NEW

Identification Number	GA DRIVERS LICENSE 051617318	123289
Date Made	04/04/2012	
Time Made	11:54:00 AM	
Maturity Date	5-3-2012	

AMOUNT FINANCED. The amount of cash advanced or credit extended to you.	\$ 6500.00
FINANCE CHARGE. The dollar amount the credit will cost you.	\$ 0.00
TOTAL OF PAYMENTS. Amount required to redeem pawn on or before the Maturity Date.	\$ 0.00
ANNUAL PERCENTAGE RATE. The cost of your credit as a yearly rate.	0.00 %
PAYMENT SCHEDULE 1 @ \$	0.00

PREPAYMENT: If you pay off early, you will not be entitled to a refund of part of the finance charge.
See your contract document for any additional information concerning non-payment, default, and prepayment refunds or penalties.

Dollar amount needed to redeem pawn in individual periods provided all fees and charges have been kept current.	31-60 days	61-90 days	91-120 days and any additional 30 day period	Date Paid	Amount Paid
	\$ 0.00	\$ 0.00	\$ 0.00		
Annual Percentage Rate for each period.	-1216.67 %	-1216.67 %	-608.34 %		
Itemization of Amount Financed	Amount Given to You Directly	Amount Refinanced			
\$ 6500.00	\$ 6500.00				

X
Signature on Redemption

PAWNED FOR 30 DAYS ONLY
SEE REVERSE SIDE FOR TERMS AND CONDITIONS.
bpc #10-1009 - 3/1/2015 - Burrell Printing Co., Inc. - 800-531-5234

X
Pledgor/Seller's Signature

Pawnbroker/
Creditor
AMERICAN PAWN AND JEWELRY (229) 228-7296
1302 E JACKSON STREET
THOMASVILLE, GA 31792

PAWN CONTRACT
(for ALL types of pawn transactions)
PAGE: 1 of 5

Name of Pledgor/Seller
JEFFERY BRUCE BRINSON

Address of Pledgor/Seller
1681 FOX MEADOWS LN THOMASVILLE, GA 31757

Emp In	Phone	Race	Sex	D.O.B	Height	Weight	Emp Out
JCS	912 225-9388	I	M	11/16/1965	5' 07"	180	

You are giving a security interest in the following items:
1) HANDGUN; FIREARM; PARA SLIM HAWG, #P219371, 45 ACP, SEMI-AUTO; 2" BBL 2 MAGS 1911 STYLE IN HARD CASE
2) HANDGUN; FIREARM; SIG SAUER P229, #AM13106, 40S&W, SEMI-AUTO; 3" BBL 2 MAGS EXTRA 357 SIG BBL CASE
3) HANDGUN; FIREARM; RUGER LC9, #320-68755, 9 MM, SEMI-AUTO; 2" BBL 1 MAG IN ORIGINAL BOX LIKE NEW

Identification Number	GA DRIVERS LICENSE 051617318	Loan Number	123289
Date Made	04/04/2012	Time Made	11:54:00 AM
Maturity Date			

AMOUNT FINANCED. The amount of cash advanced or credit extended to you.	\$ 6500.00
FINANCE CHARGE. The dollar amount the credit will cost you.	\$ 0.00
TOTAL OF PAYMENTS. Amount required to redeem pawn on or before the Maturity Date.	\$ 0.00
ANNUAL PERCENTAGE RATE. The cost of your credit as a yearly rate.	0.00 %
PAYMENT SCHEDULE 1 @ \$	0.00

PREPAYMENT: If you pay off early, you will not be entitled to a refund of part of the finance charge.
See your contract document for any additional information concerning non-payment, default, and prepayment refunds or penalties.

Dollar amount needed to redeem pawn in individual periods provided all fees and charges have been kept current.	31-60 days	61-90 days	91-120 days and any additional 30 day period	Date Paid	Amount Paid
	\$ 0.00	\$ 0.00	\$ 0.00		
Annual Percentage Rate for each period.	-1216.67 %	-1216.67 %	-608.34 %		
Itemization of Amount Financed	Amount Given to You Directly	Amount Refinanced			
\$ 6500.00	\$ 6500.00				

X
Signature on Redemption

PAWNED FOR 30 DAYS ONLY
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bpc #10-1009 - 3/1/2015 - Burrell Printing Co., Inc. - 800-531-5234

X
Pledgor/Seller's Signature

Pawnbroker/
Creditor

AMERICAN PAWN AND JEWELRY (229) 228-7296

1302 E JACKSON STREET
THOMASVILLE, GA 31792

Part 3 Page 20 of 20

PAWN CONTRACT

(for ALL types of pawn transactions)

PAGE:2 of 5

Name of Pledgor/Seller
JEFFERY BRUCE BRINSONIdentification Number
GA DRIVERS LICENSE 051617318
Loan Number
123289Address of Pledgor/Seller
1681 FOX MEADOWS LN THOMASVILLE, GA 31757Date Made
04/04/2012Time Made
11:54:00 AM

Maturity Date

Emp In	Phone	Race	Sex	D.O.B	Height	Weight	Emp Out
JCS	912 225-9388	I	M	11/16/1965	5' 07"	180	

AMOUNT FINANCED. The amount of cash advanced or credit extended to you. \$ 6500.00

You are giving a security interest in the following items:

- 4) HANDGUN; FIREARM; SPRINGFIELD 1911 CHAMPION, #LW501669, 45, SEMI-AUTO; 3"BBL 2 7 RD MAGS IN ORG BOX OD
- 5) HANDGUN; FIREARM; GLOCK 26, #GAA171, 9MM, SEMI-AUTO; 3" BBL W/ GLOCK NIGHT SIT 3 MAGS CASE
- 6) SHOTGUN; FIREARM; BROWNING INVECTOR-PLUS, #14783MZ121, 20 GA, PUMP; 26" BBL LIKE NEW PUMP 5 CHOKES

FINANCE CHARGE. The dollar amount the credit will cost you. \$

TOTAL OF PAYMENTS. Amount required to redeem pawn on or before the Maturity Date. \$

ANNUAL PERCENTAGE RATE.

The cost of your credit as a yearly rate. %

PAYMENT
SCHEDULE 1 @ \$

PREPAYMENT: If you pay off early, you will not be entitled to a refund of part of the finance charge.

See your contract document for any additional information concerning non-payment, default, and prepayment refunds or penalties.

Dollar amount needed to redeem pawn in individual periods provided all fees and charges have been kept current.	31-60 days	61-90 days	91-120 days and any additional 30 day period	Date Paid	Amount Paid
	\$ 0.00	\$ 0.00	\$ 0.00		
Annual Percentage Rate for each period.	-1216.67 %	-1216.67 %	-608.34 %		
Itemization of Amount Financed \$ 6500.00	Amount Given to You Directly \$ 6500.00	Amount Refinanced \$		Amount you must pay to redeem this transaction on or before the maturity date: \$ 0.00 . During the grace period following this transaction or following the 1st or 2nd extension, you may redeem this transaction for \$ 0.00 , if all other charges and fees are current. During the grace period following any extension after the 2nd, you may redeem this transaction for \$ 0.00 , if all other charges and fees are current.	

PAWNED FOR 30 DAYS ONLY

SEE REVERSE SIDE FOR TERMS AND CONDITIONS.
bpe #10-1009 - 3/1/2015 - Burrell Printing Co., Inc. - 800-531-5234

Signature on Redemption

Pledgor/Seller's Signature

Pawnbroker/
Creditor

AMERICAN PAWN AND JEWELRY (229) 228-7296

1302 E JACKSON STREET
THOMASVILLE, GA 31792

PAWN CONTRACT

(for ALL types of pawn transactions)

PAGE:2 of 5

Name of Pledgor/Seller
JEFFERY BRUCE BRINSONIdentification Number
GA DRIVERS LICENSE 051617318
Loan Number
123289Address of Pledgor/Seller
1681 FOX MEADOWS LN THOMASVILLE, GA 31757Date Made
04/04/2012Time Made
11:54:00 AM

Maturity Date

Emp In	Phone	Race	Sex	D.O.B	Height	Weight	Emp Out
JCS	912 225-9388	I	M	11/16/1965	5' 07"	180	

AMOUNT FINANCED. The amount of cash advanced or credit extended to you. \$ 6500.00

You are giving a security interest in the following items:

- 4) HANDGUN; FIREARM; SPRINGFIELD 1911 CHAMPION, #LW501669, 45, SEMI-AUTO; 3"BBL 2 7 RD MAGS IN ORG BOX OD
- 5) HANDGUN; FIREARM; GLOCK 26, #GAA171, 9MM, SEMI-AUTO; 3" BBL W/ GLOCK NIGHT SIT 3 MAGS CASE
- 6) SHOTGUN; FIREARM; BROWNING INVECTOR-PLUS, #14783MZ121, 20 GA, PUMP; 26" BBL LIKE NEW PUMP 5 CHOKES

FINANCE CHARGE. The dollar amount the credit will cost you. \$

TOTAL OF PAYMENTS. Amount required to redeem pawn on or before the Maturity Date. \$

ANNUAL PERCENTAGE RATE.

The cost of your credit as a yearly rate. %

PAYMENT
SCHEDULE 1 @ \$

PREPAYMENT: If you pay off early, you will not be entitled to a refund of part of the finance charge.

See your contract document for any additional information concerning non-payment, default, and prepayment refunds or penalties.

Dollar amount needed to redeem pawn in individual periods provided all fees and charges have been kept current.	31-60 days	61-90 days	91-120 days and any additional 30 day period	Date Paid	Amount Paid
	\$ 0.00	\$ 0.00	\$ 0.00		
Annual Percentage Rate for each period.	-1216.67 %	-1216.67 %	-608.34 %		
Itemization of Amount Financed \$ 6500.00	Amount Given to You Directly \$ 6500.00	Amount Refinanced \$		Amount you must pay to redeem this transaction on or before the maturity date: \$ 0.00 . During the grace period following this transaction or following the 1st or 2nd extension, you may redeem this transaction for \$ 0.00 , if all other charges and fees are current. During the grace period following any extension after the 2nd, you may redeem this transaction for \$ 0.00 , if all other charges and fees are current.	

PAWNED FOR 30 DAYS ONLY

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bpe #10-1009 - 3/1/2015 - Burrell Printing Co., Inc. - 800-531-5234

Signature on Redemption

Pledgor/Seller's Signature